PURCHASE ORDER

CC: N. BRENNAN
E. LABAUVE

SHOW THIS ORDER NO. ON YOUR INVOICE
N- 58114

PHILIP MORRIS
INCORPORATED
120 PARK AVE., NEW YORK, N. Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

REQUESTING DEPT. COPY

TO
KRAUS & SONS, INCORPORATED
245 SEVENTH AVENUE
NEW YORK, NEW YORK 10001
ATTN: MR. PAUL SCHNEIDER

SHIP TO
SEE PAGE 2

DATE	TERMS	F.O.B.	ROUTE PREPAID VIA
5/31/85	NET	S/P	

1. Please return acknowledgement immediately, advising shipping date. Sign acknowledgement before returning.
2. Invoices must be rendered on day of shipment with original bill of lading or transportation receipt to. **120 Park Avenue, New York, N.Y. 10017.** Also send any receipted prepaid freight bills to **120 Park Avenue**. Send memo bill to delivery address.
3. When immediate shipment is requested, promptly advise if you cannot conform.
4. Purchase order number must appear on all invoices, bills of lading, cases, packing lists and correspondence.

QUANTITY	DESCRIPTION	PRICE
	MERIT HARBOR LIGHTS - BANNERS - 1985	
1	YATCH FLAG - 4' x 6' SEWN, SINGLE REVERSED	$275.00
1	YATCH FLAG - 30" x 48" SEWN, SINGLE REVERSED	$250.00
4	ALL PURPOSE BANNER - 4'6" x 10' SEWN, SINGLE SIDED.	$510.00 EA.
2	STREETLIGHT 4' x 4' x 6'4" SILKSCREEN	$200.00 EA.
8	BLVD. BRACKET AND HARDWARE	$ 46.00 EA.
8	FLAG POLES 6'2" ALUMINUM	$ 11.00 EA.
1	PROTOTYPE OF STREELIGHT SEWN - 4'x4'x6'4"	$245.00
5	SCREENS PLUS PHOTOGRAPHY	$950.00
1	PATTERN AND STENCIL FOR 20' SEWN	$300.00
1	4' x 6" x 10' PROTOTYPE SEWN	$510.00
	REFURBISH ALL SEWN BANNERS ABOVE @15% OF COST	$384.75
	CUT FABRIC AND STAMP PATTERN PREPARED FOR SIX DOUBLE 4' x 20' STREET BANNERS AND TWO 4'6"x10' DOUBLE ALL PURPOSE BANNERS, TOTAL OF 98 YARDS @	$ 10.00 EA.

REQ: E. MERLO/N. BRENNAN

VEND. #

ACCT. # 3-195-035-X27

BY _____
PHILIP MORRIS INCORPORATED
L.T. CAPPELLI CPT

2044153361

THIS PURCHASE ORDER IS ALSO SUBJECT TO THE PRINTED TERMS AND CONDITIONS ON THE REVERSE AND TO ALL ATTACHMENTS HERETO. TOGETHER THEY CONSTITUTE THE ENTIRE AGREEMENT BETWEEN BUYER AND SELLER ON THEIR SUBJECT MATTER. NO REVISION OF OR ADDITION TO ANY OF THEM SHALL BE EFFECTIVE WHETHER IN SELLER'S ACKNOWLEDGEMENT FORM OR OTHERWISE WITHOUT BUYER'S WRITTEN AGREEMENT. ANY SHIPMENT HEREUNDER CONSTITUTES ACCEPTANCE BY SELLER OF ALL TERMS AND CONDITIONS

Source: https://www.industrydocuments.ucsf.edu/docs/hnwm0004

PURCHASE ORDER N-58114

KRAUS AND SONS INCORPORATED
245 SEVENTH AVENUE
NEW YORK, NEW YORK 10001
ATTN: MR. PAUL SCHNEIDER

SHIP TO: SEE BELOW

FABRIC COLORS: BACKGROUND FABRIC: LEGION BLUE,
MERIT HARBOR LIGHTS - LETTERING: SPANISH YELLOW
LINE AROUND LETTERING: SPANISH YELLOW
STRIPS LEFT TO RIGHT: 1. GOLD BROWN
2. GOLDEN POPPY
3. SPANISH YELLOW

FINISHING: BANNERS MUST HAVE "WIND CUTS" IF NECESSARY

SHIPPING INSTRUCTIONS: (1) ONE 4'6" x 10' TO:

ROYAL ORLEANS HOTEL
621 ST. LOUIS STREET
NEW ORLEANS, LA. 70140
ATTENTION: ESTER FORTNER (GUEST)
OF PHILIP MORRIS. INSTRUCTIONS:
HOLD FOR ARRIVAL 4/10/85 P.M.
PLEASE NOTIFY GUEST UPON ARRIVAL

DELIVERY DATE: SHIP VIA AIR FREIGHT FOR NEXT DAY DELIVERY

BALANCE OF THREE 4'6" x 10' ALL PURPOSE BANNERS AND (1) ONE YACHT FLAG 4'6 AND (1) YACHT FLAG 30" x 48" TO ARRIVE 4/10/85 TO:

MR. LEE FARRAR
BB MINI STORAGE
ROUTE 6, BOX 17
UNIT #66
COVINGTON, LA. 70433
51-02-02

(8) 4' x 4' FLAGS, (8) BOULEVARD BRACKET UNITS AND HARDWARE TO MOUNT UNITS (8) FLAG POLES SHIP TO:

MR. RON PARKS
ANNEX MINI STORAGE
2215 COMMON STREET
UNIT 220
LAKE CHARLES, LA. 70601

DELIVERY DATE: FOR LAKE CHARLES: NO LATER THAN MAY 1, 1985

BY L.T. CAPPELLI GHT

VEND.#

ACCT.# 3-195-095-X27

2044153362

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